

**THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF THE NORTHERN MARIANA ISLANDS**

UNITED STATES OF AMERICA,

Plaintiff,

v.

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS,
GOVERNOR OF THE NORTHERN
MARIANA ISLANDS,
COMMISSIONER OF THE
DEPARTMENT OF PUBLIC
SAFETY, SECRETARY OF THE
DEPARTMENT OF LABOR AND
IMMIGRATION, SECRETARY OF
THE DEPARTMENT OF
COMMUNITY AND CULTURAL
AFFAIRS,

Defendants.

CIVIL ACTION NO. CV 99-0017

STATUS REPORT

DEPARTMENT OF CORRECTIONS

PART 2 OF 2 PARTS

April 1, 2006

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/15-16/06	MSF Control	20	9912170037	Mask Scratched
03/18-16/06	Control	20	9912170037	M. Scratched

Inspected By: _____

Incoming Officer - Print & Sign

COIT. M.C. Appleby

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/16/06	Control	20	9912170037	M. Scratched
03/16/06	MSF Control	20 PSI	9912170037	Mask Scratched

Inspected By: _____

Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/16/17/06	MSF Control	20 PSI	9912170037	Mask Scratched
03/17/06	Control III Rm.	(20)	9912170037	Mask Scratched

Inspected By: _____

Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/17-18/06	Control III Rm.	(20)	9912170037	Mask Scratched
03/18/06	MSF Control	20	9912170037	"

Inspected By: _____

Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/18-19/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: _____

Incoming Officer-Print & Sign

COIT. M. Appleby

Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-19-06	CONTR 3	20	9912170037	mask scratched

Inspected By: _____
Incoming Officer - Print & Sign

CO2 W. FRYER
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-20-06	CONTR 3	20	9912170037	mask scratched

Inspected By: CO2 W. FRYER W.F.
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

CO2 W. FRYER W.F.
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/23/06	NSF Control	20	9912170037	Mask Scratched

Inspected By: _____
Incoming Officer-Print & Sign

CO2 M. Appleby
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/05-06/06	CONTROL III RM	(20)	9912170037	MASK SCRATCHED
03/06/05	MSF Control	20	9912170037	" 20

Inspected By: COIT. M. Appleby
Incoming Officer - Print & Sign

J. M. Quintana
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/06-07/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: COIT W. FRAYER W.F.
Incoming Officer - Print & Sign

COIT. M. Appleby
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-6-07	MSF CONTROL 3	20	9912170037	MASK SCRATCHED
3-7-06	MSF Control	20	9912170037	M. Scratched

Inspected By: COIT J.
Incoming Officer-Print & Sign

COIT W. FRAYER W.F.
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03-07-06	MSF Control	20	9912170037	M. Scratched
03/07-08/06	CONTROL III RM	(20)	9912170037	MASK SCRATCHED

Inspected By: J. M. Quintana
Incoming Officer-Print & Sign

COIT J.
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/07-08/06	CONTROL III RM.	(20)	9912170037	MASK SCRATCHED

Inspected By: COIT J. M. SANTOS
Incoming Officer-Print & Sign

J. M. Quintana
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/01/06	control	20	9912170037	M. SCRATCHED
"	"	20	9912170037	"

Inspected By: [Signature]
Incoming Officer - Print & Sign

Cor J. M. S. [Signature]
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-9-06	control III	20	9912170037	MAS X-Scrubbed
"	"	"	9912170037	"

Inspected By: Cor. M. Appleby [Signature]
Incoming Officer - Print & Sign

J. [Signature]
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/10/06	MSF Control	20	9912170037	Mask Scratched
03-10-06	MSF Control	20	9912170037	M. scratched

Inspected By: Cor J. [Signature]
Incoming Officer-Print & Sign

Cor. M. Appleby [Signature]
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03-10-06	MSF Control	20	9912170037	M. Scratched

Inspected By: _____
Incoming Officer-Print & Sign

Cor J. [Signature]
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/10-11/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: _____
Incoming Officer-Print & Sign

Cor J. [Signature]
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/03-04/06	CONTROL	20	9912170037	M - SCRATCH
03/04/06	USF Control	20	9912170034	" "

Inspected By: COIT. M. Appleby
Incoming Officer - Print & Sign

CO3 J. DLS SANTOS
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/04-05/06	USF Control	20	9912170037	M Scratched

Inspected By: J. Cohn
Incoming Officer-Print & Sign

COIT. M. Appleby
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-5-06	USF Control	20	9912170037	Mask Scratched
3/05/06	USF Control	20	9912170037	" "

Inspected By: COIT. M. Appleby
Incoming Officer-Print & Sign

COIT J. Cohn
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/05-06/07	USF Control	20	9912170037	Mask Scratched
03/05/07	USF Control	(20)	9912170037	Mask Scratched

Inspected By: S.M. PONTILLA
Incoming Officer-Print & Sign

COIT. M. Appleby
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/10-11/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: ^{CO2} W. FRYER W.F.
Incoming Officer - Print & Sign

^{CO2} M. C. Appleby
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-10/2-11/06	MSF Control	20	9912170037	MASK SCRATCHED

Inspected By: ⁰⁰³ J. DELOS SANTOS
Incoming Officer - Print & Sign

^{CO2} W. FRYER W.F.
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/11/06	MSF CONTROL	20	9912170037	MASK SCRATCHED
02/11/06	CONTROL III Rm.	(20)	9912170037	MASK SCRATCHED

Inspected By: S. M. Quintanilla
Incoming Officer-Print & Sign

^{CO3} J. DELOS SANTOS
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/11-12/06	CONTROL III Rm.	(20)	9912170037	MASK SCRATCHED

Inspected By: _____
Incoming Officer-Print & Sign

S. M. Quintanilla
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/15/06	MSF Control	20	9912170037	Mask Scratched
02/15/06	CONTROL III Rm.	(20)	9912170037	MASK SCRATCHED

Inspected By: S. M. Quintanilla
Incoming Officer-Print & Sign

^{CO2} M. C. Appleby
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-12-06	CONTROL 3	20	9912170037	m. scratched

Inspected By: ^{CO2} W. Fryer WF
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/13/06	CONTROL 3	20	9912170037	MASK MATCH

Inspected By: ^{CO3} J. DS SANTOS
Incoming Officer - Print & Sign

W. Fryer CO2 WF
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/18/06	CONTROL 3	20	9912170037	

Inspected By: ^{CO2} W. Fryer WF
Incoming Officer-Print & Sign

^{CO3} J. DS SANTOS
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-8-06	CONTROL 3	20	9912170037	m. scratched

Inspected By: _____
Incoming Officer-Print & Sign

CO2 W. Fryer
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3				

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/28/05	MSF Control	20	9912170037	Mask Scratched
"	"	20	0002080553	"
"	"	15	0002080556	"

Inspected By: CO3 [Signature]
Incoming Officer - Print & Sign

CO3. m. Appleby [Signature]
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/28/05	MSF CONTROL	20	9912170037	mask scratched
		20	0002080553	
		15	0002080556	

Inspected By: CO3 J. BUS SANTOS [Signature]
Incoming Officer - Print & Sign

CO3. m. Appleby [Signature]
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/29/05	MSF Control	20	9912170037	Mask Scratched
"	"	20	0002080553	"
"	"	15	0002080556	"

Inspected By: CO2 W. FRYER W.F.
Incoming Officer-Print & Sign

CO3. m. Appleby [Signature]
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12-29-05	MSF CONTROL	20	9912170037	mask scratched
		20	0002080553	
		15	0002080556	

Inspected By: _____
Incoming Officer-Print & Sign

CO2 W. FRYER W.F.
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
12/31/05	MSF CONTROL	20	9912170037	mask scratched
"	"	20	0002080553	"
"	"	15	0002080556	"

Inspected By: CO3 J. BUS SANTOS [Signature]
Incoming Officer-Print & Sign

CO1. Cynthia JOENKUS [Signature]
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/08/06	Detention 2A	20	9912/70037	Mask examined
01/08/06	"	20	0062008072	"
01/08/06	"	15	0002080553	"

Inspected By: CO3 J. DLS SANTOS

Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/09/06	Control 3	20	9912/70037	Mask examined
"	"	20	0002080553	"
"	"	15	0002080553	"

Inspected By: CO3 M. D. SANTOS

Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/10/06	USF Control	20	9912/70037	Mask examined
"	"	20	0002080553	"
"	"	15	0002080553	"

Inspected By: W. F. FLEWELL

Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01-10-06	USF Control	20	9912/70037	Mask examined
"	"	20	0002080553	"
"	"	15	0002080553	"

Inspected By:

Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By:

Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/01/06	CONTROL TANKS	20	9912170037	MASK SCRATCHED
"	"	20	0002080553	"
"	"	15	0002080556	"

Inspected By: J. OLS SANTOS
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/02-03/05	MSF Control	20	9912170037	Mask Scratched
"	"	20	0002080553	"
"	"	15	0002080556	"

Inspected By: W. FRYER W.F.
Incoming Officer - Print & Sign

CO3 M. Appleby
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/04-06	MSF Control	20	9912170037	mask scratched
"	"	20	0002080553	"
"	"	15	0002080556	"

Inspected By: CO3 M. Appleby
Incoming Officer-Print & Sign

CO2 W. FRYER W.F.
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/05/06	MSF Control	20	9912170037	Mask Scratched
"	"	20	0002080553	"
"	"	15	0002080556	"

Inspected By: CO3 J. OLS SANTOS
Incoming Officer-Print & Sign

CO3 M. Appleby
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-6/1-7/06	MSF Control	20	9912170037	mask scratched
"	"	20	0002080553	"
"	"	15	0002080556	"

Inspected By: CO2 W. FRYER W.F.
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/14-15/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: _____
Incoming Officer - Print & Sign

COIII. M. Appleby *[Signature]*
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/16-17/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: CO2 W. Fryer WF
Incoming Officer - Print & Sign

COIII. M. Appleby *[Signature]*
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-16-06	MSF Control	20	9912170037	mask scratched
1/17/06	MSF Control	20	9912170037	"

Inspected By: CO3. M. Appleby *[Signature]*
Incoming Officer-Print & Sign

CO2 W. Fryer WF
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1/17-18/06	MSF Control	20	9912170037	Mask Scratched
01/17-18/06	CONTROL III Rm.	(20)	9912170037	MASK SCRATCHED

Inspected By: J.M. Quintanilla, COIII *[Signature]*
Incoming Officer-Print & Sign

CO3. M. Appleby *[Signature]*
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/17-18/06	CONTROL III Rm.	(20)	9912170037	MASK SCRATCHED

Inspected By: CO3 J. MS SANTOS *[Signature]*
Incoming Officer-Print & Sign

J.M. Quintanilla, COIII *[Signature]*
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/18/06	MSF CONTROL	20	9912170037	MASK SCRATCHED

Inspected By: ^{CO2} W. Fryer W.F.
Incoming Officer - Print & Sign

CO3 J. De Santos
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01-18-06	m.s.f control	20	9912170037	mask scratched

Inspected By: _____
Incoming Officer - Print & Sign

^{CO2} W. Fryer
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/19-20/06	CONTROL III Rm.	(20)	9912170037	Mask Scratched

Inspected By: CO3 J. De Santos
Incoming Officer-Print & Sign

J. De Santos
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/20/06	CONTROL THABE	20	9912170037	MASK SCRATCHED
01/20-21/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: CO3 M. Appleby
Incoming Officer-Print & Sign

CO3 J. De Santos
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/21/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: CO2 W. Fryer W.F.
Incoming Officer-Print & Sign

CO3 M. Appleby
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-22-06	Control 3,	20	9912170037	m. scratched
1/22-23/06	"	20	9912170037	m. scratched

Inspected By: COB - U. Appleby
Incoming Officer - Print & Sign

COIT W. Fryer WF
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/23/06	USF Comp 1	20	9912170037	M. Scratched

Inspected By: COIT W. Fryer WF
Incoming Officer - Print & Sign

COB M. Appleby
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-23-06	Control 3,	20	9912170037	m. scratched

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/24-25/06	CONTROL III	20	9912170037	M. SCRATCH
01/25/06	"	20	9912170037	"

Inspected By: ^{COIT} W. Fryer WF
Incoming Officer-Print & Sign

COIT M. Appleby
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01-25-06	Control II	20	9912170037	M. SCRATCH
		20	9912170037	

Inspected By: COB J. Santos
Incoming Officer-Print & Sign

^{COIT} W. Fryer WF
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/25/06	Control 3	20	9912170037	Mask Scratched
	Control 3	20	9912170037	" "

Inspected By: CO3 M. Appleby
Incoming Officer - Print & Sign

CO3 J. Santos
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/26-27/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: _____
Incoming Officer - Print & Sign

CO3 M. Appleby
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/27-28/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: _____
Incoming Officer-Print & Sign

CO3 M. Appleby
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/28-29/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: [Signature]
Incoming Officer-Print & Sign

CO3 M. Appleby
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1/29/06	MSF Control	20	2192170037	Mask Scratched

Inspected By: CO11 W. Fryer WF
Incoming Officer-Print & Sign

[Signature]
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-30-06	Control 3,	20	9912170037	m. scratched
			9912170037	

Inspected By: J. Cohn
Incoming Officer - Print & Sign

W. F. RYER
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-30-06	Control 3	20	9912170037	m. scratched
			9912170037	"

Inspected By: _____
Incoming Officer - Print & Sign

J. Cohn
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/31/06	CONTROL TOWER	20	9912170037	MASK SCRATCH
		20	9912170037	"

Inspected By: _____
Incoming Officer-Print & Sign

03 J. DOS SANTOS
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/02/06	CONTROL 3	20	9912170037	MASK SCRATCH
		20		

Inspected By: _____
Incoming Officer-Print & Sign

03 J. DOS SANTOS
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/05/06	CONTROL #20 III Rm.	(20)	9912170037	Mask Scratched

Inspected By: _____
Incoming Officer - Print & Sign

[Signature]
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: Colt W. Fryer WF
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-6-06	Control 3,	20	9912170037	mask scratched

Inspected By: _____
Incoming Officer-Print & Sign

Colt W. Fryer WF
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/07-08/06	USF Control	20	9912170037	Mask Scratched

Inspected By: _____
Incoming Officer-Print & Sign

Colt M. Appleby CM
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/09-10/06	CONTROL III Rm.	(20)	9912170037	Mask Scratched

Inspected By: _____
Incoming Officer-Print & Sign

[Signature]
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/15/06	CONTROL III Rm.	(20)	9912170037	Mask SCRATCHED
02/15-16/06	MSF Control	20	9912170037	"

Inspected By: COTT M. Appleby
Incoming Officer - Print & Sign

J.M. [Signature]
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/16/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: COTT W. FRYER
Incoming Officer - Print & Sign

COTT M. Appleby
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/17/06	CONTROL III Rm.	(20)	9912170037	Mask SCRATCHED

Inspected By: COT J. AS SANTOS
Incoming Officer-Print & Sign

J.M. [Signature]
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/17/06	CONTROL III	20	9912170037	M-SCRATCH

Inspected By: COTT W. FRYER
Incoming Officer-Print & Sign

COT J. AS SANTOS
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/20-21/06	CONTROL III	20	9912170037	MASK SCRATCH

Inspected By: COT J. AS SANTOS
Incoming Officer-Print & Sign

COTT W. FRYER
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/28-29/06	MSF Control	20	9912170037	Mask Scratched
		20	9912170034	

Inspected By: CO3 J. DES SANTOS
Incoming Officer - Print & Sign

CO3 Ramon A. Hoxey
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/01/06	MSF CONTROL	20	9912170037	M. SCRATCHED
			9912170034	" "

Inspected By: CO11 W. FRYER
Incoming Officer - Print & Sign

CO3 J. DES SANTOS
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-2-06	MSF CONTROL	20	9912170037	mask scratched
3-2-06	MSF Control	20	9912170034	M. Scratched

Inspected By: CO2
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03-02-03-06	MSF Control	20	9912170037	M. Scratched
03-02-03-06	MSF Control	20	9912170034	M. Scratched

Inspected By: CO111 M. Appleby
Incoming Officer-Print & Sign

CO2
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
03/03-04/06	MSF Control	20	9912170037	Mask Scratched

Inspected By: CO3 J. DES SANTOS
Incoming Officer-Print & Sign

CO111 M. Appleby
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/26/06	CONTROL	20	9912170037	M. SCRATCHED
02/26/06	Control	20	9912170037	" "

Inspected By: C03 J. M. Santos
Incoming Officer - Print & Sign

C03 J. M. Santos
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/26-27/06	Control	20	9912170037	Mask Scratched
02/27/06	CONTROL III Rm.	(20)	9912170037	MASK SCRATCHED

Inspected By: J. M. Quintanilla, CDM
Incoming Officer - Print & Sign

C03 Ramon A. Hoey
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/27/06	CONTROL III Rm.	(20)	9912170037	MASK SCRATCHED
02/27/06	" " "	"	9912170037	" "

Inspected By: C03 Ramon A. Hoey
Incoming Officer-Print & Sign

J. M. Quintanilla, CDM
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/27-28/06	Control III	20	9912170037	Mask Scratched

Inspected By: C02 W. Fryer WF
Incoming Officer-Print & Sign

C03 Ramon A. Hoey
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-28-06	Control III	20	9912170037	mask
2-28-06	"	"	9912170037	scratched

Inspected By: C03 Ramon A. Hoey
Incoming Officer-Print & Sign

C02 W. Fryer WF
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/21-22/06	USF Control	20	9912170037	Mask Scratched
02/21-22/06	Control III Rm.	(20)	9912170037	Mask Scratched

Inspected By: S.M. Quintanilla, COIII
Incoming Officer - Print & Sign

COIII M. Appleby
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/21-22/06	Control III Rm.	(20)	9912170037	Mask Scratched

Inspected By: CO3 J. Acen
Incoming Officer - Print & Sign

S.M. Quintanilla, COIII
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/22/06	Control III Rm.	20	9912170034	Mask Scratched

Inspected By: COII W. Fryer
Incoming Officer-Print & Sign

CO3 J. Acen
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-22-06	Control III	20	9912170034	mask scratched

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/26/06	USF Control	20	9912170037	Mask Scratched

Inspected By: CO3 J. Santos
Incoming Officer-Print & Sign

CO3 M. Appleby
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
01/15/06	CMD CONTROL	20	N/A	MASK SCRATCHED
01/16/06	CMD	20	N/A	"

Inspected By: Col. R. Camacho
Incoming Officer - Print & Sign

Col. J. DEWIS
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
01/16/06	CMD CONF.	20	N/A	M - SCRATCH

Inspected By: _____
Incoming Officer - Print & Sign

Col. R. Camacho
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
1-17-06	CMD Control	20	N/A	Casing damaged mask scratched

Inspected By: Colt Oscar G. Gentry
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-17-06	CMD Control	20	N/A	Casing damaged mask scratched

Inspected By: Colt W. Fryer W.F.
Incoming Officer-Print & Sign

Colt Oscar G. Gentry
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-17-06	C.M.D CONTROL	20	N/A	Casing damaged mask scratched

Inspected By: J. John Colt
Incoming Officer-Print & Sign

Colt W. Fryer W.F.
Outgoing Officer-Print & Sign